

To: Robin Coursen[Coursesn.Robin@epamail.epa.gov]
From: Schmittdiel, Paula
Sent: Thur 12/11/2014 10:42:18 PM
Subject: RE: QA Program Review of version 1 of the USACE Omaha District's QMP for Region 8 Superfund Program

Robin – I have sent Mary Darling comments on the QMP that need to be incorporated into revision 1 – specifically, I want the IA for Upper Animas to be listed in the QMP along with the rest of the IAs.

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From: Brooks, Tom
Sent: Thursday, December 11, 2014 2:36 PM
To: Coursen, Robin
Cc: Schmittdiel, Paula; Jenkins, Joy; Christensen, Stanley; Carballal, Christina; Hanley, lee; Himmelbauer, Linda; Monson, Bill; Pritt, Jeff
Subject: QA Program Review of version 1 of the USACE Omaha District's QMP for Region 8 Superfund Program

Hi Robin -

The QA Program has completed its review of version 1 of the U.S. Army Corps of Engineers Omaha District's October 2014 - 2019 Quality Management Plan For EPA

Region 8 Superfund Program.

The QMP is approvable. Please update the revision date as discussed in the attached crosswalk and route it for signature.

Please route the QAPP for approval in the following manner:

- Obtain approvals on the final QMP (including all Figures, Tables, SOPs, Attachments and Appendices) from the USACE Omaha District.
- Route the complete QMP for EPA approval. (The Regional QA Manager is the final signature.)
- Use the EPA routing slip (Web Forms version) to document EPA concurrence/approval routing of the final revised QMP and include all Region 8 individuals having concurrence and/or signature of the document. The routing slip is part of the official record (showing all individuals reviewing/concurring for approval).
- The QA reviewer (Tom Brooks in this case) will attach the completed Crosswalk prior to the RQAM's signature, so he should be included on the routing slip prior to the RQAM.

The QMP, QA Program QMP Review Crosswalk (attached), and the Concurrence Routing Slip together constitute the QMP document file. The QMP document file, including the QMP with original signatures, will be returned to you. Please provide a copy of the entire QMP document file to the USACE Omaha District.

Tom Brooks was the lead QA reviewer.

Please let me know if you have questions.

Thanks,

Tom

Tom Brooks

Quality Assurance Program (8TMS-QA)

EPA Region 8, Denver, CO 80202

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